

**CONDITION FOR APPROVAL FORM**  
**(TO ACCOMPANY LEGISLATION)**

COMMITTEE: FEN/EXEC

DATE: 4/30/3

ORDINANCE # \_\_\_\_\_ RESOLUTION # 03-R-0608

REQUESTED BY: Fm/Exec

DIRECTED TO: Office of Contract Compliance

**NATURE OF CONDITION FOR APPROVAL:**

What<sup>9</sup> minority participation in conjunction w/  
the contract agreement

**WHEN IS THIS INFORMATION DUE, AND TO WHOM?**

Before Full Council meeting 5/4/3

**WILL THIS RESULT IN AN AMENDMENT TO THE LEGISLATION?**

YES ( ) NO (✓)

**WILL THIS RESULT IN A SUBSTITUTE TO THE LEGISLATION?**

YES ( ) NO (✓)

**HAS THIS INFORMATION BEEN RECEIVED? YES ( ) NO ( )**

**DATE OF RECEIPT:** \_\_\_\_\_

**A SUBSTITUTE RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH GEAC ENTERPRISE SOLUTIONS, INC. FOR THE CITY OF ATLANTA'S MARS/G FINANCIAL SYSTEM HARDWARE/SOFTWARE UPGRADE PURSUANT TO CITY CODE SECTION 2-1191; TO AUTHORIZE NOT MORE THAN 2300 HOURS OF CONSULTING SERVICES TO INSTALL AND MAINTAIN THE UPGRADE IN AN AMOUNT NOT TO EXCEED \$662,694 FOR A TERM OF ONE YEAR; ALL COSTS TO BE PAID FROM APPROPRIATE FUND ACCOUNT, AND CENTER NUMBERS.**

WHEREAS, the City of Atlanta's MARS/G Financial System was originally purchased from Management Science America (MSA) in 1984 and MSA designed, engineered, developed the source code, installed and maintained the system; and

WHEREAS, GEAC subsequently acquired the source code and assumed all rights and responsibilities to maintain the City's MARS/G Financial System in 1996; and

WHEREAS, GEAC has been continuously providing support and maintenance to the City's MARS/G Financial System; and

WHEREAS, GEAC owns the source code and all proprietary rights and has maintained the MARS/G Financial System upon which the City relies to provide financial and accounting support for all City agencies for the past several years; and

WHEREAS, GEAC has proposed a turn key hardware/software upgrade to the MARS/G screens, install a data warehouse which will include a new budget system and to provide consulting services to install, train and to maintain the financial system; and

WHEREAS, the proposed hardware/software upgrade will extend the technology life of the financial system by approximately five years, improve efficiency and enhance the City's accounting system; and

WHEREAS, the Department of Procurement has determined that GEAC's services in connection with this Agreement constitute a sole source pursuant to City Code Section 2-1191 in as much as GEAC is the only authorized vendor to install the upgrade and to perform maintenance on the MARS/G Financial System; and

WHEREAS, the City and GEAC Enterprise Solutions, Inc. desire to enter into an appropriate contractual agreement reflecting this upgrade and consulting services; and

WHEREAS, the Departments of Finance and Information Technology have recommended that this transaction is in the best interest of the City;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

SECTION 1: That the Mayor is hereby authorized to execute an appropriate contractual agreement in an amount not to exceed \$662,694 on behalf of the City with GEAC Enterprise Solutions, Inc. for the hardware/software upgrade to the MARS/G Financial System and to provide at least but not more than 2,300 hours of consulting services for a term of one year.

SECTION 2: That any such agreement including any related documentation shall not become binding upon the City and the City shall incur no obligation upon the same until such agreement has been approved by the City Attorney as to form, executed by the Mayor, sealed by the Municipal Clerk and delivered to the contracting party.

SECTION 3: That all costs associated with this transaction shall be charged to and paid from the following fund, account and center numbers: Fund, Account and Center Number: 2M01 524001 E13001 in an amount not to exceed \$233,704, and Fund, Account and Center Number: 1C28 575001 T31K02039993 in an amount not to exceed \$428,990. All expenses will be charged directly back to user Departments.